

AWARD

CITY OF FORT LAUDERDALE

PURCHASING DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 761-5140

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|---|---|------------------------------------|
| City Commission Approval: 11/7/00 Pur-5 | Period Covered: 12/22/00 – 12/21/01 | Contract No.: 712-8386-1 |
|---|---|------------------------------------|

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|---|-------------------------------|--|
| Vendor: Matco Stone Center 1263 Hammondville Road Pompano Beach, FL 33069 | MBE __ WBE ____ | Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Ft. Lauderdale, FL 33301 |
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Attn: Judith Furber
954-946-5567
Fax 954-946-1763

Payment Terms: Net 30
Delivery: 2 Days

SPORTS FIELD DRESSINGS

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|--|-------------------------|
| Marble Dust, 40# bag, truckload , LTL | \$ 3.44/bag 3.55/bag |
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Brand: All Pro Plus
63 bags per pallet
630 bags per truckload
Minimum order: N/A

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid 712-8386.

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|--------------------------------|------|
| Authorized Signature and Title | Date |
|--------------------------------|------|

Department Contract Co-Ordinator: Kathy Connor, Parks (954) 761-5869

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Purchasing Manager